Fourth and ~~final~~ bill

work code - 005-16-00037

M. A. R. 57 (Rule 116)
Measurement Book

No. B

Serial No. .....
Name of Work ..Providing internal lining works and development of approach roads to Bellahalli quary SY.... To 13 Yelahanka 263843
Name of Contractor of nature of Agency ..Ward No.105 ..... K.R.I.D.L.
Date of commencement of work .....work order No- BBMP/EE/BTP/WO/324/15-16 Date-24/3/16

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Benching hard rock 5 to 7.5 cm depth for seating of foundation including cost of all labour complete as per specifications. Specification No. KBS 2.1(a) / 2.3.1 Complete as per specifications cost of all materials, labour complete as per specifications. Specification directions of engineer in charge of the work.						
	All ready paid quantity - As per page no 263801 - 450 sq mt						
	Present quantity	1x1	29.2	-	18.0	525.60	
			Quantity 4d to			525.00	
			At a rate of 1311.19/sqmt				688375.00

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
02.	Providing, supplying, laying of 1.5 mm thick black HDPE texured Geomembrane including fabrication charges, all taxes and transpo etc complete.						
	All ready paid quantity, as per page NO					12540.0	sqmts
	To be paid quantity					2493.00	
		1x1	138.50	-	18.0	~~638.00~~	sqmts
	quantity limited					2492.00	sqmts
	total updated quantity					15032.00	sqmts
	At a rate of 638/sq mts (2492 sqmts)						1589896.00

CAFC 13/12/16

LSLK

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	To be paid quantity as per KRIDL statement						
		6.00				6.00	
	At the rate of 2250.00/No						
							13500.00
					Grand total		37974090.00
					KRIDL Charges		3417668.00
					PMC Charges 1.5%		569611.00
					Net total		41961369.00
							2/1

CC&FC
21/1/17

BRNO: 29/17-18.

dt: 30/6/17.

M. A. R. 57 (Rule 116)
Measurement Book

No. B

263856

Serial No. .....

Name of Work ..... From..... To.....

Name of Contractor of nature of Agency .....

Date of commencement of work .....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
	2	Number 3	Length 4	Breadth 5	Depth 6	7	8
					Total Rs:	10,3278800-00	
					Ist to 3rd Bill Rs:	5000008-00	
					4th Final Bill Rs:	4196369-00	
					Bill Bal Amt paid: 3rd & to be	1131423-00	
					4th Total Rs:	5.3278792-00	
					IT -	1830503-00	
					VAT -	1678455-00	
					Cess -	915252-00	
					CBF -	915252-00	
					FSD -	2663940-00	
					ADS -	2663940-00	
					Adjn.	9843615-00	
					Cheque: Rs:	4,34,35,177-00	

Audited & Admitted for Rs. 53278792-00

Cheque Rs 4,34,35,177-00 3rd & Bill Bal Amt paid

and Rs. 9843615-00 Adjustment

Acctt. Supdt.
Project Division
B.B.M.P.
30/6

Executive Engineer
Project Division
B.B.M.P
30/6